Fill in this inf	04/07/23 12:10 04/07/23 Entered 04/07/23 12:10 04/0	L5:06	De	sc Main
Debtor 1	MILTON L. WALLACE			
Debtor 2				
(Spouse, if filing) Unites States Ba	nkruptcy Court for the: Western District of Pennsylvania			
Case Number:	17-11351GLT (State)			
	, <u> </u>			
Form 410				
Notice	of Final Cure Payment			10/15
File a separate	notice for each creditor.			
below has beer	ankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the properties in paid in full and the debtor(s) have completed all payments under the plan.	epetitior	n defau	ult in the claim
		urt clair	n no.	(if known):
Name of cre		2		().
Last 4 digits	of any number you use to identify the debtor's account 0 1 3 8			
Property Ad	dress: 2170 THOMPSON HILL RD RUSSELL PA 16345			
Part 2: Cu	re Amount			
Total arms dia	house and a sead a bookle a travel a co		A	6
	bursments made by the trustee:	(a)	Amoi \$	0.00
	repetition arrearage: n arrearage paid by the trustee:	(a) (b)	\$ \$	0.00
	postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c)	\$ \$	0.00
d. Amount of	postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c)	(d)	\$	0.00
and paid b	y the trustee: ostpetition arrearage:	(e)	<u> </u>	0.00
	on arrearage paid by the trustee:	+ (f)	*— \$	0.00
	I lines b, d, and f.	(g)	<u>*—</u>	0.00
		,	· -	
Part 3: Po	stpetition Mortgage Payment			

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

1 / 1 / 2023 MM / DD / YYYY

The next postpetition payment is due on

Mortgage is paid directly by the debtor(s).

\$650.76

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Debtor 1	MILTON L. WALLACE	Case number (if known)	17-11351GLT	
	Name			

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Signature Date 04/07/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1	MILTON L. WALLACE	Case number (if known)	17-11351GLT
	Name		

Disbursement History

Date	Check #	Name	Posting Type	Amount			
MORTGAGE REGULAR PAYMENT (Part 3)							
05/25/2018		NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	1,946.70			
06/22/2018	1084331	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	650.05			
07/26/2018	1087563	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	650.05			
08/28/2018	1090779	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	650.05			
09/25/2018		NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	683.26			
10/29/2018	1097157	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	683.26			
11/27/2018	1100284	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	679.68			
12/21/2018		NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	679.69			
01/25/2019	1106608	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	688.68			
02/25/2019	1109853	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	690.89			
03/25/2019		NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	692.56			
04/26/2019	1116445	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	693.80			
05/24/2019	1119843	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	694.71			
06/25/2019		NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	702.70			
07/29/2019	1126686	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	725.17			
08/27/2019	1130167	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	748.74			
09/24/2019		NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	762.13			
11/25/2019	1140249	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	1,533.50			
12/23/2019	1143641	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	772.51			
01/28/2020		NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	721.83			
03/23/2020	1154105	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	1,440.61			
05/26/2020	1160897	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	1,406.20			
06/26/2020		NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	689.84			
07/29/2020	1167158	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	688.86			
08/25/2020	1170236	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	688.66			
09/28/2020	1173327	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	688.56			
	1176422	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	688.51			
12/21/2020	1182429	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	699.77			
01/25/2021	1185407	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	698.99			
02/22/2021	1188536	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	737.50			
03/26/2021	1191839	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	734.83			
04/26/2021	1195085	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	733.15			
05/25/2021	1198198	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	732.16			
06/25/2021	1201387	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	731.60			
07/26/2021	1204592	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	731.29			
08/26/2021	1207719	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	774.00			
09/24/2021	1210832	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	773.92			
10/25/2021	1213906	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	773.81			
11/22/2021	1216944	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	773.67			
12/23/2021	1220022	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	651.35			
01/26/2022	1223079	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	650.76			
02/23/2022		NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	650.76			
03/25/2022	1228915	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	650.76			
04/26/2022	1231960	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	650.76			
05/25/2022	1234997	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	598.16			
06/27/2022	1238025	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	703.36			
07/26/2022		NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	650.76			
08/24/2022		NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	650.76			
09/27/2022	1246730	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	650.76			
10/25/2022	1249544	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	381.64			
11/23/2022	1252327	NORTHWEST SAVINGS BANK**	AMOUNTS DISBURSED TO CREDITOR	919.88			
				39,045.60			
				30,010.00			

Form 4100N

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I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

MILTON L. WALLACE 2170 THOMPSON HILL ROAD RUSSELL, PA 16345

DANIEL P FOSTER ESQ** FOSTER LAW OFFICES 1210 PARK AVE MEADVILLE, PA 16335

NORTHWEST SAVINGS BANK** COLLECTIONS DEPT* POB 337* WARREN, PA 16365

4/7/23 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee